PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	79033	PO / WO Date.	30/7/21
Supplier Name	Roots multiclean LTD (HY)	PO/WO amount	6,603/-
Firm/Company	Silver oak villas llp	Project	SOV phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312100980	16/9/21	35/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35/-
Amount E – PO / WO value:	6,603
Amount F – Difference (A – E): GST-18%	6568/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes~~ ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	4/10/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	1/10/21	[signature]					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL FOR RECIPIENT

ROOTS
ADDING VALUE

ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014035445
M/s SILVER Oak VILLAS
PHASE-IX
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

Ship To:
14035445-SILVER Oak VILLAS
PHASE-IX
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
Contact Person & Phone: Pursho tham & + 919502177288 .

TAX INVOICE

Invoice No.	: 2312100980
Date	: 16.09.2021
PO No.	79033- 156537
PO Date	30.07.2021
Our Ref No	261129
Our Ref Dt	31.07.2021
Acc Ref No.	90020661
Delivery No	0080532475

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	553210194-00/BOTTOM COVER THREAD ROD//96039000	3/EA	10.00	0.00	30.00	CGST	9	2.70
						SGST	9	2.70
			Sub Total	0.00	30.00			5.40

INWARD WITH TIME:
Inward No: 1600 | Dt: 20/9/21
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

IRN: ebaeab033314dc3e6652e08ff6159ec6609eeb428ec289e86ee1fc3fc50b496a

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	Chandra Reddy.M Sales Off. Hyderabad - Branch
Place of Supply	36,Telangana
InCoterms	Paid Basis to Our A/C
E-way Bill No	101378435460
Valid From	18/09/2021 09:47:00 AM
Valid Till	19/09/2021 11:59:00 PM

Net Amount	30.00
CGST 9%	2.70
SGST 9%	2.70
Rounding Off	0.40

SUMMIT SALES LLP
IN WARD No: 8496 Date: 29/9 Sign:
R.R. DIST.

TOTAL AMOUNT IN WORDS: RUPEES THIRTY FIVE ONLY

TOTAL 35.00

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India, Customer Care No: 1800-419-9779, Phone: +91 422-4330330,
Fax + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.com

30-07-2021 14:17:13

Purchase Order

79033
26.07.21 11:52:28

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Roots Multiclean LTD(HYD)
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014
GSTIN 36AABCR0315F1ZX
040-27164483
7729997900

Doc No	79033	156537
Doc Date	30-07-2021	
Quote No	243780	
Quote Date	25-07-2021	
SupplyType	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210072-00) Rubber Strip Kit - Flipper*	3.00	324.00	0.00	18.00	1,146.96
2	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210152-00) Trunnion Shaft*	3.00	24.00	0.00	18.00	84.96
3	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210194-00) Bottom Cover Thread Rod*	3.00	10.00	0.00	18.00	35.40
4	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210202-00) Spacer Thread Rod*	3.00	6.00	0.00	18.00	21.24
5	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210060-00) Thread Rod Assy*	3.00	222.00	0.00	18.00	785.88
6	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210071-00) Gear Assy*	4.00	508.00	0.00	18.00	2,397.76
7	5216 - Equipment - machinery - Spare Parts - NA - Nos *(553210157-00) Pinion*	4.00	85.00	0.00	18.00	401.20
8	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558230001-00) Side Brush*	1.00	291.00	0.00	18.00	343.38
9	5216 - Equipment - machinery - Spare Parts - NA - Nos *(558210057-00) Brush Flipper*	1.00	1,174.00	0.00	18.00	1,385.32

Rupees : Six Thousand Six Hundred Two and Paise Ten Only. **Total Order Value . . .** **6,602.10**

Terms and Conditions :-

Specification / Brand	Above items shall be of Roots Brand specifications as per your Quote RMCL/HYD/2021-22/243780, Dated: 25/07/2021.
Payment Terms	100% as advance payment.
Tax	included in the Above
Delivery Date	Within one week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Shall be born by us
Warranty	NIL
Advance Paid	Rs. 6,602/- to be pay vide cheque no. , dt.

→ Part Bill received of Rs. 6,567/-
B.no: 2312100904. dt: 31/8/21

→ final Bill received

29/9/21

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 30/07/2021

Accepted the above Terms And Conditions
For *Roots Multiclean LTD(HYD)*

Name :

Date : __/__/__

30-07-2021 14:17:13

Purchase Order

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the rights to reject the items not confirming to the Quality and specifications. Above Order is for 2 Flipper machine servicing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/07/2021

Accepted the above Terms And Conditions

For ***Roots Multiclean LTD(HYD)***

Name :

Date : __/__/____

1519

Company Name:	Silver Oak Villas LLP	Date:	26-07-2021		
Site & Phase :	Silver Oak Villas	Time:	10.00		
Supplier		Req. No.	156537		
Material required before date:	30-07-2021	ID No.	67878		

No	Description	Size	Quantity	Units	Inward No	Date
1	Rubber strip Kit	558210072-00	03	Nos		
2	Trunnion shaft	553210152-00	03	Nos		
3	Bottom coer thread	553210194-00	03	Nos		
4	Spacers thread rod	553210202-00	03	Nos		
5	Thread Rod assy 79033	558210071-00	03	Nos		
6	Gear assy	558210071-00	04	Nos		
7	Pimion	553210157	04	Nos		
8	Side brush	558230001-00	1	Nos		
9	Brush Flipper	558210057-00	1	Nos		

Remarks: -For 2 Flipper machine purpose quotation given by chandra reddy

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-07-2021	Sign. & Date	

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.Requisition Form

 27-07-2021 11:29:59

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Roots Multiclean LTD(HYD)
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014

GSTIN 36AABCR0315F1ZX
040-27164483
7729997900

Doc No	79033	156537
Doc Date	27-07-2021	
Quote No	243780	
Quote Date	25-07-2021	
SupplyType	Supply	

Kind Attn : Mr. M.D. Muneeruddin

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Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt of india mint Phone: Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Shall be born by us
Warranty	NIL
Advance Paid	Nil

T.D- Muneeruddin 28/7/21

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 27/07/2021

Name :

Accepted the above Terms And Conditions
For *Roots Multiclean LTD(HYD)*

Date : __/__/____

27-07-2021 11:29:59

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the rights to reject the items not confirming to the Quality and specifications. Above Order is for 2 Flipper machine servicing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions

For *Roots Multiclean LTD(HYD)*

Name : ____________

Date : __/__/____